

Receiving Report

Date: 10/5/5
 Supplier: ULBRICH

Batch No: M114594
 Dart P/O: 11813

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 8 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: [Signature]
 Date: 10/5/5
 Received/Costing: [Signature]
 Initial: [Signature]

Location _____

DIVERSIFIED ULBRICH
A DIVISION OF ULBRICH OF CANADA INC.
STAINLESS STEEL AND SPECIAL METALS



Diversified Ulbrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

INVOICE

Pg 1 of 1 I011126

RECEIVED MAY 10 2010

SOLD TO:

00022279
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

MTR:Y

INVOICE DATE:	05/04/10
ORDER DATE:	05/03/10
SHIP DATE:	05/04/10
ORDER NUMBER:	W207412
PURCHASE ORDER:	11813

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	BOB MESSETT	COMMON CARRIER	COLLECT	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		10	PC	SSH T-304 EXP 16F x 3/4" x 48" L002868 10 PC/180 LB DIAMONDS MUST RUN ALONG 8' LENGTH SHIP TST GROUND ACCOUNT#:222212 1 ENV. CERT. D'ANALYSE, 1 PALETTE	10 UN	142.40	1,424.00

Phone: (613) 632-5200
Fax: (613) 632-4443

Total Weight: 180 LB

05/04/10 14:55:24

PST Exmp No:6122-5207

Merchandise:	1,424.00
Surcharges:	
No Tax Costs:	
GST	71.20
PST	
Total Due:	1,495.20

Title to the goods sent out on this invoice remains with Diversified Ulbrich until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

G.S.T. # 88911 2199 RT
P.S.T. # 4901 9562

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-DIV001	Diversified Ulbrich								
PO11813	I		M304EX0.75-16F	sf	5/6/2010	5/5/2010	320.0000	\$4.45	0.0000	0	\$1,424.00
CAD	No		Expanded Metal Flat SS	sf	320.0000	DCUSER		\$1,424.00	0.0000	0	
			114594								
										Total Received Quantity:	320.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$1,424.00
										Total Balance Due Quantity:	0.0000



Diversified Ulbrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

PACKING LIST

Page: 1

I011126

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET

HAWKESBURY, ON

K6A 1K7

Contact: SUE BEDFORD (PA

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET

HAWKESBURY, ON

K6A 1K7

Ship Terms: COLLECT

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT
ACCOUNT #: 222212

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	11813

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W207412	NET 30 DAYS	COMMON CARRIER	05/03/10	05/04/10	05/04/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 PC DIAMONDS MUST RUN ALONG 8' LENGTH SHIP TST GROUND ACCOUNT#:222212 1 ENV. CERT. D'ANALYSE, 1 PALETTE	L002868	770023	10
			Bundles:	Approx Weight:	180.0 LB	05/04/10
						09:23:27

P 6/14/8/5

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11813**

Purchase Order Date 5/03/10

PO Print Date 5/03/10

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C210/5/3

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	5/06/10 Yes	320.00 sf	TST ground	\$4.4500	\$1,424.00

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
DIAMONDS MUST RUN ALONG 8'
LENGTH
SIZE: 4FT X 8 FT

PO Total:

\$1,424.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

PO Instructions:

NOTE: PLEASE USE TST GROUD ACCT:222212

Change Nbr:

1

Change Date:

5/03/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

